

## APCD Enforcement Status 04/15/2005

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	\$ Due	Due Date	
11/28/00	02319	08/10/00	Headden Septic Tank Service, Inc.	1.13	Odors: Prohibition	01/27/01						
11/28/00	02364	11/08/00	Headden Septic Tank Service, Inc.	1.13	Odors: Prohibition	01/27/01	01/27/01					
02/09/01	02346	10/05/00	Miller Oil Company, Inc.	6.40	Standards for Gasoline Dispensing Facilities	10/30/00	10/17/00					
07/18/01	02390	01/03/01	H & S Ace Hardware and Pool City	5.04	Asbestos: Notification: None		01/05/01					
07/18/01	02693	01/03/01	Rice Construction Company	5.04	Asbestos: Notification: None		01/08/01					
09/17/01	02709	07/24/01	Miller Oil Company, Inc.	6.40	Standards for Gasoline Dispensing Facilities	09/30/01	08/27/01					
				6.40	Training of Facility Employees		08/27/01					
09/20/01	02639	04/10/01	Restructure Petroleum Marketing	6.40	Equipment Maintenance & Defects	06/15/01	06/11/01	Rescin.	04/14/05	0	04/14/05	
03/11/02	02854	02/15/02	Bethlehem Sand & Gravel Co.	1.14	Fugitive: Open Site		02/19/02					
03/11/02	02886	03/07/02	Bethlehem Sand & Gravel Co.	1.14	Fugitive: Visible Past Property Line		03/11/02					
07/03/02	02906	04/08/02	Bethlehem Sand & Gravel Co.	1.14	Fugitive: Visible Past Property Line		04/09/02					
07/03/02	02969	06/11/02	Bethlehem Sand & Gravel Co.	1.14	Fugitive: Visible Past Property Line		06/14/02					
07/03/02	02970	05/25/02	Bethlehem Sand & Gravel Co.	1.14	Fugitive: Visible Past Property Line		08/11/04					
08/16/02	03019	07/29/02	Bethlehem Sand & Gravel Co.	1.14	Fugitive: Visible Past Property Line		08/01/02					
12/09/02	02952	05/22/02	Louisville Paving Company Inc	1.09	Air Pollution: General Prohibition		05/23/02					
12/09/02	03048	08/22/02	Louisville Paving Company Inc	1.09	Air Pollution: General Prohibition		08/27/02					

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12/09/02	03048	08/22/02	Louisville Paving Company Inc	1.13	Odors: Prohibition		08/27/02					
12/09/02	03138	10/21/02	Louisville Paving Company Inc	2.03	Permit Conditions: Exceeding Time Limits		10/23/02					
12/09/02	03180	11/07/02	Louisville Paving Company Inc	1.13	Odors: Prohibition		11/08/02					
12/09/02	03196	11/23/02	Louisville Paving Company Inc	1.13	Odors: Prohibition		11/25/02					
12/16/02	02832	12/11/01	Confidential Copy, Inc.	2.03	Permit Required: Operate		12/03/02					
12/16/02	03204	11/30/02	Bethlehem Sand & Gravel Co.	1.14	Fugitive: Visible Past Property Line		12/02/02					
05/06/03	03211	12/18/02	Louisville Paving Company Inc	2.03	Permit Required: Operate		12/20/02					
05/06/03	03311	08/29/02	Louisville Paving Company Inc	2.17	Compliance with Permit		06/05/02					
05/06/03	03314	03/13/03	Louisville Paving Company Inc	2.17	Compliance with Permit		03/03/03					
06/12/03	02382	11/14/00	American Invsco	5.02	Subpart M - National Emission Standard For Asbesto	01/20/01	11/30/00	Board.	10/20/04	60000	07/20/05	30000
07/08/03	03351	05/10/03	Louisville Paving Company Inc	1.09	Air Pollution: General Prohibition	08/01/03	05/12/03					
				2.03	Permit Conditions: Exceeding Time Limits		05/12/03					
07/08/03	03359	05/29/03	Louisville Paving Company Inc	2.03	Permit Conditions: Exceeding Time Limits	08/01/03	05/30/03					
07/08/03	03370	06/05/03	Louisville Paving Company Inc	1.09	Air Pollution: General Prohibition	08/01/03	06/06/03					
				2.03	Permit Conditions: Exceeding Time Limits		06/06/03					
10/17/03	03524	05/05/03	Builders Metal Supply	1.06	Source Self Monitoring: Emissions Reporting	10/31/03	10/29/03					
				2.16	Permit Requirement		10/29/03					

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12/23/03	03578	06/30/03	LVI Services Of NC, Inc.	2.08	Payment of Permit Fee	01/15/04	01/15/04					
07/08/04	03518	08/29/03	Kosmos Cement Co.	1.14	Fugitive: Visible Past Property Line	10/15/04	09/24/03	Board.	03/16/05	900	03/16/05	900
07/08/04	03540	09/15/03	Kosmos Cement Co.	1.14	Fugitive: Visible Past Property Line	10/15/04	09/24/03	Board.	03/16/05	1800	03/16/05	1800
07/08/04	03572	11/04/03	Kosmos Cement Co.	1.14	Fugitive: Visible Past Property Line	10/15/04	06/18/04	Board.	03/16/05	900	03/16/05	900
07/08/04	03573	10/16/03	Kosmos Cement Co.	1.14	Fugitive: Visible Past Property Line	10/15/04	06/18/04	Board.	03/16/05	900	03/16/05	900
07/08/04	03594	07/07/03	Kosmos Cement Co.	1.14	Fugitive: Visible Past Property Line	10/15/04	06/18/04	Board.	03/16/05	1800	03/16/05	1800
07/08/04	03741	05/10/04	Kosmos Cement Co.	1.14	Fugitive: Open Site	10/15/04	06/18/04	Board.	03/16/05	2700	03/16/05	2700
				1.14	Fugitive: Visible Past Property Line							
07/08/04	03756	06/10/04	Kosmos Cement Co.	1.14	Fugitive: Visible Past Property Line	10/15/04	06/18/04	Board.	03/16/05	2700	03/16/05	2700
09/13/04	02925	03/21/02	Miller Oil Company, Inc.	2.03	Permit Required: Operate		03/21/02					
10/01/04	03481	07/26/03	Louisville Paving Company Inc	1.09	Air Pollution: General Prohibition		07/29/03					
10/01/04	03666	12/22/03	Louisville Paving Company Inc	1.09	Air Pollution: General Prohibition		01/08/04					
10/01/04	03686	03/23/04	Louisville Paving Company Inc	1.09	Air Pollution: General Prohibition		03/24/04					
10/01/04	03689	04/09/04	Louisville Paving Company Inc	1.14	Fugitive: Open Site		04/13/04					
10/01/04	03693	11/14/03	Louisville Paving Company Inc	1.09	Air Pollution: General Prohibition		11/19/03					
10/01/04	03753	10/25/02	Louisville Paving Company Inc	2.17	Compliance with Permit		10/25/02					
10/01/04	03759	06/09/04	Louisville Paving Company Inc	1.14	Fugitive: Open Site		06/09/04					

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10/18/04	03806	07/06/04	Kosmos Cement Co.	1.14	Fugitive: Visible Past Property Line		09/30/04	Board.	03/16/05	8100	03/16/05	8100
01/19/05	03802	05/25/04	Hydro Wash Truck Cleaning	1.13	Odors: Prohibition		06/01/04					
01/31/05	03783	08/10/04	The 800 Building	1.09	Air Pollution: General Prohibition		08/24/04	Agreem.	02/21/05	750	03/25/05	750
01/31/05	03889	01/03/05	Hatmaker's Gas & Convenience	6.40	Standards for Gasoline Dispensing Facilities	02/15/05	02/24/05	Agreem.	02/08/05	750	03/11/05	750
02/10/05	03894	12/01/03	Consolidated Container Co.	5.04	Asbestos NESHAP		05/17/04	Board.	04/20/05	51300	05/20/05	
02/10/05	03900	11/09/04	Kosmos Cement Co.	1.14	Fugitive: Visible Past Property Line		12/03/04	Board.	03/16/05	350	03/16/05	350
02/14/05	03160	07/17/02	Speedway Super America LLC	6.40	Inoperative Or Malfunctioning Vapor Process Device		07/19/02	Agreem.	03/10/05	375	04/08/05	375
02/14/05	03164	11/04/02	Kentucky Mill and Casework	2.17	Compliance with Permit		12/02/04	Agreem.	03/17/05	2000	03/17/05	2000
02/14/05	03761	02/11/04	Speedway Super America LLC	6.40	Standards for Gasoline Dispensing Facilities		04/11/04	Agreem.	03/10/05	750	04/08/05	750
				6.40	Equipment Maintenance & Defects		04/11/04					
02/14/05	03762	02/23/04	Speedway Super America LLC	6.40	Standards for Gasoline Dispensing Facilities		04/21/04	Agreem.	03/10/05	750	04/08/05	750
				6.40	Equipment Maintenance & Defects		04/21/04					
02/14/05	03764	02/25/04	Speedway Super America LLC	6.40	Standards for Gasoline Dispensing Facilities		04/30/04	Agreem.	03/10/05	750	04/08/05	750
				6.40	Equipment Maintenance & Defects		04/30/04					
02/14/05	03885	11/08/04	Speedway Super America LLC	6.40	Permitting of Gasoline Dispensing Facilities		11/30/04	Agreem.	03/10/05	375	04/08/05	375
02/28/05	03907	08/15/03	Prime Equipment	1.06	Source Self Monitoring: Emissions Reporting		09/12/03	Agreem.	03/24/05	500	04/08/05	500
03/08/05	03774	08/04/04	Kroger Distributors	6.40	Compliance Testing	09/11/04	08/08/04	Agreem.	03/30/05	750	04/08/05	750

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03/08/05	03774	08/04/04	Kroger Distributors	6.40	Training of Facility Representative	09/11/04	01/21/05	Agreem.	03/30/05	750	04/08/05	750
03/08/05	03779	08/17/04	Kroger Distributors	6.40	Training of Facility Employees	09/11/04	01/25/05	Agreem.	03/30/05	750	04/08/05	750
03/14/05	03440	05/01/03	Elder Construction and Associates, Inc.	5.04	Asbestos NESHAP		07/14/03					
03/14/05	03533	03/03/03	Oxy Vinyls LP	7.08	Particulate Mass Emission Std: New Process Op		05/09/03					
				2.05	PSD Provisions		05/10/03					
03/14/05	03940	05/01/03	Hogan Development Company	5.04	Asbestos NESHAP		07/14/03					
03/14/05	03941	05/01/03	Southland Terrace Shopping Center, LLC	5.04	Asbestos NESHAP		07/14/03					
03/14/05	03942	05/01/03	Yana Elder Company	5.04	Asbestos NESHAP		07/14/03					
03/14/05	03943	05/01/03	Fred Radcliffe, Jr.	5.04	Asbestos NESHAP		07/14/03					
03/15/05	03790	03/29/04	Mac's Convenience Stores LLC	7.15	New Stage I: Equipment Defects	03/31/05	06/17/04	Agreem.	04/11/05	400	04/11/05	400
03/15/05	03898	11/04/04	Mac's Convenience Stores LLC	6.40	Record Keeping	03/31/05	03/23/05	Agreem.	04/11/05	550	04/11/05	550
03/15/05	03901	09/07/04	Mac's Convenience Stores LLC	6.40	Equipment Maintenance & Defects	03/31/05	09/14/04	Agreem.	04/11/05	550	04/11/05	550
03/23/05	02911	04/08/02	Thornton Oil Inc.	7.15	New Stage I: Install/maintain/operate		06/29/02					
03/23/05	03216	11/18/02	Thornton Oil Inc.	6.40	Equipment Maintenance & Defects		11/18/02					
03/23/05	03374	05/27/03	Thornton Oil Inc.	6.15	Failure to Operate & Maintain Equip With No Defe		05/27/03					
03/23/05	03377	05/29/03	Thornton Oil Inc.	6.15	Failure to Operate & Maintain Equip With No Defe		05/29/03					
				6.40	Other, Non-good Working Order Equipment		05/29/03					

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03/23/05	03378	05/29/03	Thornton Oil Inc.	6.15	Failure to Operate & Maintain Equip With No Defe		05/29/03				
03/23/05	03379	05/28/03	Thornton Oil Inc.	6.15	Failure to Operate & Maintain Equip With No Defe		05/28/03				
03/23/05	03390	12/18/02	Thornton Oil Inc.	6.40	Record Keeping		02/08/05				
03/23/05	03399	03/25/03	Thornton Oil Inc.	6.40	Equipment Maintenance & Defects		08/06/03				
03/23/05	03733	05/24/04	Thornton Oil Inc.	6.40	Equipment Maintenance & Defects		05/24/04				
03/23/05	03735	05/26/04	Thornton Oil Inc.	7.15	New Stage I: Install/maintain/operate		02/09/05				
03/23/05	03744	06/22/04	Thornton Oil Inc.	6.40	Record Keeping		01/21/05				
03/23/05	03791	08/31/04	Thornton Oil Inc.	6.40	Record Keeping		03/02/05				
03/23/05	03851	06/01/04	Thornton Oil Inc.	6.40	Equipment Maintenance & Defects		06/01/04				
03/23/05	03897	10/14/04	Thornton Oil Inc.	6.40	Record Keeping		03/02/05				
03/23/05	03939	02/09/05	Thornton Oil Inc.	6.40	Equipment Maintenance		02/22/05				
03/24/05	03887	01/01/05	Eunhee Kim/AMKO LLC	6.40	Standards for Gasoline Dispensing Facilities	04/15/05					
03/24/05	03888	01/01/05	Sam's Kwik Mart	6.40	Standards for Gasoline Dispensing Facilities	04/15/05					
03/30/05	03891	01/01/05	Pruitt Chevron #1	6.40	Standards for Gasoline Dispensing Facilities		01/12/05				
03/30/05	03935	01/27/05	J.T. Shannon Lumber Co	1.14	Fugitive: Open Site		01/28/05				